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APPLICATION NO.	FILING DATE	FIRST NAMED INVENTOR	ATTORNEY DOCKET NO.	CONFIRMATION NO.
10/054,365	11/12/2001	Carol W. Readhead	18810-81606	9234
23595	7590	07/18/2007	EXAMINER	
NIKOLAI & MERSEREAU, P.A. 900 SECOND AVENUE SOUTH SUITE 820 MINNEAPOLIS, MN 55402			SINGH, ANOOP KUMAR	
			ART UNIT	PAPER NUMBER
			1632	
			MAIL DATE	DELIVERY MODE
			07/18/2007	PAPER

Please find below and/or attached an Office communication concerning this application or proceeding.

The time period for reply, if any, is set in the attached communication.



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

July 18, 2007

NIKOLAI & MERSEREAU, P.A.
900 SECOND AVENUE SOUTH
SUITE 820
MINNEAPOLIS, MN 55402
US

Dear Sir/Madam,

Your refund request for 10/054,365 in the amount of \$887.00 has been denied.

All fees were calculated and assised properly. All fees charged for the small entity were placed back in the deposit account and the check for \$2,323.00 was applied. See fee history attached.

Sincerely,

Deborah E. Dotson
Technical Center 1600
571 272 0520



Fee History Query

Revenue Accounting and Management

Name/Number: 10054365

Total Records Found: 22

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
02/09/2007	00000039	1	<u>1001</u>	\$790.00	02/09/2007	CK
02/09/2007	00000040	1	<u>1202</u>	\$1,400.00	02/09/2007	CK
02/09/2007	00000041	1	<u>1253</u>	\$887.00	02/09/2007	DA 081265
02/09/2007	00000036	1	<u>2001</u>	-\$370.00	11/12/2001	DA 501597
02/09/2007	00000038	1	<u>2253</u>	-\$475.00	01/09/2004	DA 501597
02/09/2007	00000037	1	<u>2202</u>	-\$252.00	11/12/2001	DA 501597
02/09/2007	00000042	1	<u>1253</u>	\$133.00	02/09/2007	CK
12/18/2006	00000005	1	<u>1801</u>	\$790.00	12/14/2006	CK
12/18/2006	00000006	1	<u>1253</u>	\$900.00	12/14/2006	CK
10/25/2006	00000002	1	<u>1251</u>	\$120.00	10/16/2006	DA 081265
03/24/2006	00000027	1	<u>1253</u>	\$1,020.00	03/23/2006	CK
07/18/2005	00000001	1	<u>1201</u>	\$600.00	07/08/2005	DA 081265
07/12/2005	00000088	1	<u>1801</u>	\$790.00	07/08/2005	CK
07/12/2005	00000090	1	<u>1202</u>	\$1,100.00	07/08/2005	CK
07/12/2005	00000089	1	<u>1253</u>	\$1,020.00	07/08/2005	CK
10/13/2004	00000010	1	<u>1253</u>	\$980.00	10/12/2004	CK
05/24/2004	00000016	1	<u>1806</u>	\$180.00	05/21/2004	DA 501597
01/12/2004	00000167	1	<u>2253</u>	\$475.00	01/09/2004	DA 501597
03/22/2002	00000031	1	<u>202</u>	-\$42.00	11/12/2001	DA 501597
01/29/2002	00000046	1	<u>201</u>	\$370.00	11/12/2001	DA 501597
01/29/2002	00000047	1	<u>202</u>	\$42.00	11/12/2001	DA 501597
01/29/2002	00000048	1	<u>203</u>	\$252.00	11/12/2001	DA 501597